

City of West Lafayette
Accounts Payable Voucher Register
Redevelopment Commission

Claim Run
RC012715

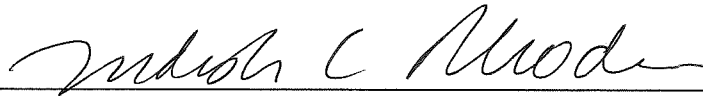
Check Date 1/27/2015

1/23/2015 11:52 AM

We have examined the vouchers listed on the foregoing voucher register, consisting of 3 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$170,503.53 . Dated this 27 day of JANUARY , 20 15 .

Signature of Governing Board

I hereby certify that each of the above listed vouchers and invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

 , Clerk-Treasurer

Signature

JANUARY 23 , 20 15 .

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Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
9689	22 Milestone					73640	\$170,503.53	
		29200030 - 542100 KCB Allocation-Eng - Road Construction	Cumberland,Ph3,CN-KCB portion	Pay #6 KCB 2 of 2	15000106		\$2,556.84	
		29200030 - 542100 KCB Allocation-Eng - Road Construction	Cumberland,Ph3,CN-KCB portion	Pay #6 KCB 1 of 2	14000419		\$167,946.69	
						Grand Total:	\$170,503.53	

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**City of West Lafayette
Accounts Payable Voucher Register
Summary by Fund
Redevelopment Commission
Check Date 1/27/2015**

**1/23/2015 11:52
AM**

Fund	Amount
KCB Allocation	\$170,503.53
GRAND TOTAL	\$170,503.53